

Control & Use of Procedures

Objectives

- ◆ Understand Requirements of 5480.19
- ◆ Using DOE 5480.19, Locate Applicable Guidelines and Requirements for Specific Activities

Control & Use of Procedures

Operations Procedures

Formal Guidance or Direction (On the Use of Systems and Equipment) Under All Postulated Conditions to Ensure Facility Operation Within the Design Basis

- ◆ Procedure Development (Defined & Comprehensive)
- ◆ Content / Uniformity (Clear & Concise)
- ◆ Changes & Revisions
- ◆ Approval & Review
- ◆ Availability
- ◆ Use

Control & Use of Procedures

Operator Aids

Provide Information Useful to Operator Duties

- ◆ Information Used by an Operator to Perform Duties

AND

- ◆ Informational Changes Would Affect Work Quality

AND

- ◆ Not Controlled or Required by Some Other Program

OR

- ◆ Information Taken From or Referenced in an Operator Procedure

Control & Use of Procedures

Operator Aids

Provide Information Useful to Operator Duties

- ◆ Development
- ◆ Approval
- ◆ Posting
- ◆ Use
- ◆ Documentation
- ◆ Review